

~~SECRET~~SAPC - 20789  
Copy 2 of 5

24 December 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **GENERAL ELECTRIC LABORATORY, INC.**
- b. Amount: **\$2,295.00**
- c. Contract Number: **[REDACTED]**
- d. Invoice Number: **37760**
- e. Check to be Dated: **30 December 1957**

25X1A2g

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **7-1504-50-000 (07.9)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

820085 DEC 31 57

25X1A9a

**[REDACTED]**  
Authorized Certifying Officer  
24 December 1957

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. **X**  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C **2012**  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: **4/2/82** REVIEWER: **064540**

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**SECRET**

SAPC  
Copy 3 of 5

24 December 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **GENERAL HUNTER LABORATORY, INC.**
- b. Amount: **\$2,893.00**
- c. Contract Number: **[REDACTED]**
- d. Invoice Number: **27700**
- e. Check to be Dated: **20 December 1957**

25X1A2g

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **7-1004-70-000 (97-2)** and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

Distribution:

25X1A2g

- 0 & 1 - Addressee
- 3 - Contract **[REDACTED]** (Finance)
- 4 - **[REDACTED]** (Contracts)
- 5 - Chrono

25X1A9a

25X1A9a

**[REDACTED]**/aer:24 December 1957

Authorized Certifying Officer

24 December 1957

**SECRET**

63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

INVOICE N<sup>o</sup> 17760

FOIAb3a

CUSTOMER'S ORDER NO.  
 RFQ 1641-D

CONTRACT NO. [REDACTED]

INVOICE DATE November 27, 1957

SALES ORDER NO. 5366

FOIAb3a

Headquarters, Detachment

SOLD  
 TO

FOIAb3b

FOIAb3b

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

AUTHORIZED CERTIFYING OFFICER

FOIAb3b

SHIPPED TO

CONTRACTING OFFICER

APPROVING OFFICER

27 Dec 57

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Billing for technical services in connection with Contract [REDACTED] FOIAb3a		
			Separation Allowance @ 9.00/per man day		
FOIAb3a			[REDACTED]		
			December 17 - 31 1956 (Less 1 holiday) 14 dys		
			January 1 - 31 1957 ( " " "& pers.time) 29 dys		
			February 1 - 28 1957 ( " " " ) 27 dys		
			March 1 - 31 1957 ( " " " ) 31 dys		
			April 4 - 7 1957 ( " " " ) 4 dys		
			105 dys @ 9.00/dy		\$ 945.00
FOIAb3a			[REDACTED]		
			October 12 - 31, 1956 20 dys		
			November 1 - 30, 1956 Less 2 holidays 28 dys		
			December 1 - 31, 1956 " 1 " 30 dys		
			January 1 - 31, 1956 " " " 30 dys		
			February 1 - 28, 1957 " " " 27 dys		
			March 1 - 15, 1957 15 dys		
			150 dys @ 9.00/dy		1,350.00
					<u>\$ 2,295.00</u>
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			[REDACTED]		

FOIAb3a

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



**GENERAL PRECISION LABORATORY**  
INCORPORATED

A SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK

December 18, 1957

FOIAb3a

Headquarters Detachment  
[REDACTED]

FOIAb3b

Attention: [REDACTED] Contracting Officer

FOIAb3a

Subject : Contract [REDACTED]

Gentlemen:

Attached herewith please find four (4) copies of Invoice No. 17760 dated November 27, 1957 for Technical Representative Services in connection with subject contract.

Very truly yours,

FOIAb3a

[REDACTED]  
Manager, Government Contracts

FOIAb3a

WC:CPS:rn

cc: [REDACTED]